

Bid Tabulation



Department of Executive Services
Finance and Business Operations Division
Procurement and Contract Services Section
206-684-1681 TTY Relay: 711

Contract Title: 3M Automotive Products
ITB/ RFP Number: ITB 06-100 MM
Bid Opening Date: 9/14/2006
Requesting Dept/Div: TransportationTransit

Buyer Name: Michael McKinley
Telephone Number: 206-684-2047
Document Date: 9/14/2006

Note: The information contained in this report represents bid data only and does NOT identify the apparent successful Bidder. Further evaluation of Bidders will determine the lowest responsive responsible Bidder.

	Bidders/Proposer	Total Amount Bid	Buyer Comments:
	Automotive Equipment and Supply	\$53,611.81	
	Wesco Auto Body Supply	\$59,956.65	
	United Rentals Norhtwest, Inc.	\$51,591.35	
	Eastern Tool Ware	\$50,270.98	
	Performance Warehouse	\$47,866.64	

Bid Tabulation will be posted on the King County Procurement and Contract Services website at
http://metrokc.gov/procurement/rfp_rfq_itb/award_goods.aspx.

